

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Telephone Bills- Payment of BSNL Telephone Bills (Bi-Monthly) in respect of Office & Residential Telephones provided to the Officers of Law Department for the months of September & October, 2021 - Sanctioned - Orders - Issued.

**LAW (E-II-Tel.) DEPARTMENT**

G.O.Rt.No. 604

Dated: 08-11-2021,  
Read the following:-

- 1) G.O.Rt.No.583, G.A. (OP.III) Department, Dated: 26.10.1988.
- 2) G.O.Rt.No.476, Law (E.II-Tel.) Department, dated:09.09.2021.
- 3) From BSNL Limited, Hyderabad, Telephone bills,dated:05.11.2021.

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**ORDER:-**

Sanction is hereby accorded for payment of a total amount of Rs.6,949/- (Rupees six thousand nine hundred and forty nine only) to the BSNL, Hyderabad towards Bi-monthly Landline Telephone charges for the months of September & October, 2021 in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana Secretariat, Hyderabad, as shown below:-

| Sl. No | Names & Designation                                     | Office / Residence | Telephone Number | Limit + 18% GST | Usage           | Excess calls | Payable to BSNL |
|--------|---|--------------------|------------------|-----------------|-----------------|--------------|-----------------|
| (1)    | (2)   |                    | (3)              | (4)             | (5)             | (6)          | (7)             |
| 1.     | Peshi of Secy. to Govt.,LA, LA&J, Law Department        | Office             | 23450476         | 7,080/-         | 2,479.82        | ---          | 2,480/-         |
| 2.     | Residence of Sri A. Santhosh Reddy,Secretary, LA, LA&J. | Residence          | 27663485         | 2,124/-         | 2,190.13        | ---          | 2,190/-         |
| 3.     | Sri M.A. MannanFarooqui, Joint Secretary to Govt.       | Office             | 23450182         | 2,832/-         | 1,077.98        | ---          | 1,078/-         |
| 4.     | Spare   | Office             | 23451184         | 2,832/-         | 1,200.75        | ---          | 1,201/-         |
|        | <b>Total:</b>   |                    |                  |                 | <b>6,948.68</b> |              | <b>6,949/-</b>  |

(Rupees six thousand nine hundred and forty nine only)

2. The amount sanctioned at para (1) above shall be debited to the Head of A/c: “2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram and Telephone Charges”.

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “**A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank**, Siddiamber Bazar Branch, **IFSC Code: CORP0000043**”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To:

1. The concerned Officers.
  2. The Accounts Officer (Cash),BSNL, Hyderabad.
- Copy to: Dy. Pay & Accounts Officer, T.S. Secretariat,Hyderabad.  
,,: Law (Claims) Department.  
,,: S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**